Schedule D: Incurred Indebtedness

Sch-D

Marty Pottebaum for State Senate		Status:	Amended
Committee Type:	State Senate	Statutory Due Date	6/4/2010
County:	Woodbury	Adjusted Due Date	
District:	27	Filed Date	6/3/2010 6:00:12 PM
Committee Code:	1907	Postmark Date	
Political Party:	Democratic	Amendment Date	7/20/2010 12:12:07 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/21/2010	Pottebaum, Kandy L 2920 S Glass	Office Supplies Labels for mailing	\$29.49
	Sioux City, IA 51106	Envelopes and Sheet protectors	
4/4/2010	Pottebaum, Kandy L 2920 S Glass Sioux City, IA 51106	Office Supplies Box for storage Envelopes, Black ink for printer, business cards	\$66.65
4/10/2010	Pottebaum, Marty J 2920 S Glass Sioux City, IA 51106	Office Supplies Envelopes	\$29.60
4/13/2010	Pottebaum, Marty J 2920 S Glass Sioux City, IA 51106	Postage, Shipping, Delivery Mailings	\$205.13
4/18/2010	Pottebaum, Kandy L 2920 S Glass Sioux City, IA 51106	Office Supplies Thank you cards	\$8.56
4/19/2010	Pottebaum, Marty J 2920 S Glass Sioux City, IA 51106	Postage, Shipping, Delivery Mailings	\$76.09
4/20/2010	Pottebaum, Kandy L 2920 S Glass Sioux City, IA 51106	Postage, Shipping, Delivery	\$7.92
4/23/2010	Pottebaum, Marty J 2920 S Glass Sioux City, IA 51106	Campaign Merchandise Logo for Shirts	\$226.31
5/5/2010	Pottebaum, Kandy L 2920 S Glass Sioux City, IA 51106	Postage, Shipping, Delivery	\$16.72
5/5/2010	Pottebaum, Marty J 2920 S Glass Sioux City, IA 51106	Campaign Merchandise Shirts and Hat	\$94.87
5/6/2010	Pottebaum, Kandy L 2920 S Glass Sioux City, IA 51106	Office Supplies Business Cards Color ink for printer Thank you Cards	\$38.96

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5/14/2010	Pottebaum, Marty J 2920 S Glass Sioux City, IA 51106	Printing & Reproduction Candiate Name Tag	\$10.70
	Pottebaum, Marty J 2920 S Glass Sioux City, IA 51106	Postage, Shipping, Delivery Postage	\$44.00
5/26/2010	Pottebaum, Kandy L 2920 S Glass Sioux City, IA 51106	Office Supplies ink for printer	\$87.61

Total Balance Owed at Close of	\$942.61
Reporting Period	